

**A SUBSTITUTE RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**06-R-1948**

**AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENCUMBER PHASE THREE (3) FUNDING IN THE AMOUNT OF ELEVEN \$11,823,328.50 FOR THE AGREEMENT WITH ATLANTIC SKANSKA, INC., FC-3005007865, WEST AREA CSO TREATMENT PLANT PROJECT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Q38I029094DA (WEST AREA CSO TREATMENT PLANT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") entered into an agreement for FC-3005007865, West Area CSO Treatment Plant Project ("Project") with Atlantic Skanska, Inc. on September 1, 2005; and

**WHEREAS**, the Project is required by the City's Consent Decree with the Georgia Environmental Protection Division, U.S. Environmental Protection Agency and the Upper Chattahoochee Riverkeeper; and

**WHEREAS**, the City Council adopted 05-R-1341, which authorized the contract and provided for phased funding of the Project, with a total contract amount not to exceed Forty Seven Million Two Hundred Ninety Three Thousand Three Hundred Fourteen Dollars and No Cents (\$47,293,314.00); and

**WHEREAS**, the Department of Watershed Management did appropriate funds for Year 1 of the Project in an amount of Eleven Million Eight Hundred Twenty Three Thousand Three Hundred Twenty Eight Dollars and Fifty Cents (\$11,823,328.50) as adopted by the City Council in 05-R-1341; and

**WHEREAS**, the Department of Watershed Management did appropriate funds for Phase Two (2) in an amount of Twenty Three Million Six Hundred Forty Six thousand Six Hundred Fifty Seven Dollars and No Cents (\$23,646,657.00) as adopted by the Council in 06-R-0502; and

**WHEREAS**, sufficient funds are available for the 2006 calendar year and the cash flow projections for the Phase Three (3) final funding require Eleven Million Eight Hundred Twenty Three Thousand Three Hundred Twenty Eight Dollars and Fifty Cents (\$11,823,328.50).

**NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor or her designee is authorized to encumber Phase Three (3), final funding, for FC-3005007865, West Area CSO Treatment Plant

Project with Atlantic Skanska, Inc, for the 2006 calendar year of the agreement in an amount of \$11,823,328.50.

**BE IT FURTHER RESOLVED**, that the City has adhered to the terms and conditions of the Phase Three (3) Funding requirements for this agreement.

**AND FINALLY BE IT RESOLVED**, that all contracted work will be charged to and paid from Fund, Account and Center Number 2J21 (Water & Wastewater Renewal & Extension Fund) 574001 (Facilities Other Than Buildings) Q38I029094DA (West Area CSO Treatment Plant).



**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**06-R-1948**

**AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 WITH ATLANTIC SKANSKA, INC. FOR FC-3005007865, WEST AREA CSO TREATMENT PLANT PROJECT, AND TO ENCUMBER PHASE THREE FUNDING IN THE AMOUNT OF ELEVEN MILLION EIGHT HUNDRED TWENTY-THREE THOUSAND THREE HUNDRED TWENTY-EIGHT DOLLARS AND FIFTY CENTS (\$11,823,328.50), ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Q38I029094DA (WEST AREA CSO TREATMENT PLANT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") entered into an agreement for FC-3005007865, West Area CSO Treatment Plant Project ("Project") with Atlantic Skanska, Inc.; and

**WHEREAS**, the City is subject to Consent Decrees entered in *Upper Chattahoochee Riverkeeper Fund, Inc. et al. v. City of Atlanta*, Civil Action No. 1:95-CV-2250-TWT, and the *United States of America et al. v. The City of Atlanta*, Civil Action File No. 1:98-CV-1956-TWT, in the United States District Court, Northern District of Georgia, and pursuant to said Consent Decrees and Environmental Protection Agency and Environmental Protection Division approved plans, the City agreed to certain remedial actions; and

**WHEREAS**, the Project is funded on an annual basis using Phased Funding approved by City Council on August 15, 2005 and approved by the Mayor on August 22, 2005 under Resolution 05-R-1341; and

**WHEREAS**, the Department of Watershed Management requires Phase Three Funding for the 2007 calendar year in the amount of Eleven Million Eight Hundred Twenty-Three Thousand Three Hundred Twenty-Eight Dollars and Fifty Cents (\$11,823,328.50).

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend the execution of Renewal Agreement No. 2 with Atlantic Skanska, Inc., for FC-3005007865, West Area CSO Treatment Plant Project.

**NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor is authorized to execute Renewal Agreement No. 2 with Atlantic Skanska, Inc. for FC-3005007865, West Area CSO Treatment Plant Project.

**BE IT FURTHER RESOLVED**, the Agreement will be for the amount of Eleven Million Eight Hundred Twenty-Three Thousand Three Hundred Twenty-Eight Dollars and Fifty Cents (\$11,823,328.50) for Phase Three Funding.

**BE IT FURTHER RESOLVED**, that the City Attorney is directed to prepare an appropriate agreement for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that the Agreement will not become binding on the City and the City will incur no obligation nor liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Atlantic Skanska, Inc.

**AND FINALLY BE IT RESOLVED**, that all contracted work will be charged to and paid from Fund, Account and Center Number 2J21 (Water & Wastewater Renewal & Extension Fund) 574001 (Facilities other than Buildings) Q38I029094DA (West Area CSO Treatment Plant).

## LEGISLATIVE SUMMARY

**TO: CITY UTILITIES COMMITTEE**

### **CAPTION**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 WITH ATLANTIC SKANSKA, INC. FOR FC-3005007865, WEST AREA CSO TREATMENT PLANT PROJECT, AND TO ENCUMBER PHASE THREE FUNDING IN THE AMOUNT OF ELEVEN MILLION EIGHT HUNDRED TWENTY THREE THOUSAND THREE HUNDRED TWENTY EIGHT DOLLARS AND FIFTY CENTS (\$11,823,328.50), ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 574001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I029094DA (WEST AREA CSO TREATMENT PLANT); AND FOR OTHER PURPOSES.**

<b>Council Meeting Date:</b>	September 5, 2006						
<b>Legislation Title:</b>	3005007865, West Area CSO Treatment Plant Project, Phased Two funding						
<b>Requesting Dept.:</b>	Department of Watershed Management						
<b>Contract Type:</b>	Construction						
<b>Contractor:</b>	Atlantic Skanska Inc.						
<b>Estimated Value:</b>	\$47,293,314.00						
<b>Background:</b>	The scope of this resolution is to provide funding for the 2006 calendar year for the West Area CSO Treatment Plant Project in an amount not to exceed \$11,823,328.50. An Agreement, FC-3005007865, with Atlantic Skanska Inc. was approved and funded for 2005 with phased funding under resolution #05-R-1341.						
<b>Administrative Team:</b>	Representatives from the Department of Watershed Management						
<b>Term of Contract:</b>	The term of this agreement is Seven Hundred Seventy Five (775) calendar days for substantial completion and Eight Hundred Sixty Five (865) calendar days for full completion. Unit prices in an amount not to exceed phase funded periods over the duration of the project are indicated as follows:  <table><tbody><tr><td>Base Year</td><td>25%</td></tr><tr><td>Second Year</td><td>50%</td></tr><tr><td>Third Year</td><td>Balance</td></tr></tbody></table>	Base Year	25%	Second Year	50%	Third Year	Balance
Base Year	25%						
Second Year	50%						
Third Year	Balance						

**Fund Account Centers:** All contracted work shall be charged to and paid from fund account and center numbers: 2J21 (Water & Wastewater Renewal & Extension Fund) 574001 (Consultant/Professional Services) Q38I029094DA (West Area CSO Treatment Plant).

**Prepared By:** Anthony Stanley, Contracting Officer

**Contact Number:** (404) 330-6384

## Legislation White Paper

**To: City Utilities Committee**

### **Caption**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 WITH ATLANTIC SKANSKA, INC. FOR FC-3005007865, WEST AREA CSO TREATMENT PLANT PROJECT, AND TO ENCUMBER PHASE THREE FUNDING IN THE AMOUNT OF ELEVEN MILLION EIGHT HUNDRED TWENTY THREE THOUSAND THREE HUNDRED TWENTY EIGHT DOLLARS AND FIFTY CENTS (\$11,823,328.50), ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 574001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I029094DA (WEST AREA CSO TREATMENT PLANT); AND FOR OTHER PURPOSES.**

**Council Meeting Date:** 9/05/06

**Legislation Title:** Resolution to approve Phase Three (3) Funding for the base 2007 calendar year for the contract price in an amount of Eleven Million Eight Hundred Twenty Three Thousand Three hundred Twenty-Eight Dollars and Fifty Cent (\$11,823,328.50) for FC-3005007865, West Area CSO Treatment Plant on behalf of the Department of Watershed Management

**Requesting Depts.:** Department of Watershed Management

**Contract Type:** Professional Services

**Source Selection:** Sealed Bid

**FC- Number Assignment Date:** June 8, 2005

**Date Advertised:** June 10, 2005

**Pre Bid Date:** June 28, 2005

**Bids/Proposals Received:** July 20, 2005

**Anticipated Contract Execution Date:** September 1, 2005

**Invitations Issued:** 210

**RFQ Due Date:** February 23, 2005

**RFQ Advertised:** January 30, 2005

**RFQ  
Invitations Issued:** 150

**Pre-Qualification  
Conference:** February 8, 2005

**Bids/Quotes  
Received:** 5

**Bidders/Proponents:**

Archer Western Contractor  
(\$52,940,662.00)

Atlantic Skanska Inc.  
(\$47,293,314.00)

Western Summit Construction Inc.  
(\$49,232,000.00)

**Addendums:** 1 (Clarification of the Scope and Extension of Time from July 20, 2005 to July 21, 2005 for project due date) for FC-3005007865. Also, Addendum No. 1 changed the EBO requirements for Joint Venture has stated in the Bid Document to Mentor/Protégé.

**Justification Statement:** The Department of Watershed Management issued a NTP on September 1, 2005 in order to meet Consent Decree compliance requirements.

**Background:** A Notice to Proceed for this project was issued no later than September 1, 2006 in order to meet Consent Decree compliance requirements. Bids for this project were due at 1:59 p.m. on July 20, 2005. The recommendation, requisition and completed legislation were available for Committee on Wednesday, July 20. The work to be performed under this contract is limited to the West Area Combined Sewage Overflow Treatment Plant & Dechlorination Facility. The work to be preformed under this contract includes installation, Testing and Startup of all facilities and new treatment equipment and monitoring and Controls.

Original Agreements –Executed on Sept. 1, 2005 Expires on August 31,2006

Renewal Agreement No. currently in Council

Base Year	25% (Phase One Funding \$ 11,823,328.50)
Second Year	50% (Phase Two Funding \$ 23,646,657.00)
Third Year	Balance. (Phase Three Funding \$ 11,823,328.50)



**Fund Account Center:** 2J21 (Water & Wastewater Renewal & Extension Fund) 574001 (Consultant/Professional Services) Q38I029094DA (West Area CSO Treatment Plant).

**Other City of** **Alberici Construction** None

**Atlanta contracts:**

**Archer Western Contractors**

FC-7319-01, I285 Bridge Structure with Archer Western Constructors, LTD for the Construction of the I285 Bridge Structures for the 5th Runway at Hartsfield Atlanta International Airport in an amount not to exceed \$159,500,000.00.

FC-7175-99, East Area Combined Sewer Overflow and Intrenchment Creek Water Reclamation Center Facilities Improvements Phase II on behalf of the Department of Public Works in an amount not to exceed \$6,908,000.00.

FC-7150-99, Bolton Road and Philip Lee Drive Pump Station Improvements on behalf of the Department of Public Works in an amount not to exceed \$2,752,000.00.

FC-7085-99, East Area Combined Sewer Overflow (CSO) and Intrenchment Creek Water Reclamation Center Facilities Improvements on behalf of the Department of Public Works in an amount not to exceed \$26,084,374.00.

FC-5264-92; Hemphill Pump Station and Clearwell Improvements, with Archer Western Contractors LTD/Capital City Contracting Co., Inc., a joint venture, in the amount of \$7,250,000.00

**Atlantic Skanska Inc.** None

**Pizzagalli Construction Co.**

FC-3004007809, South River WRC Upgrades Agreement on behalf of the Department Watershed Management in an amount not to exceed \$3,514,000.00.

FC-7305-00, Utoy Creek Water Reclamation Center Improvements, Phase 2A on behalf of the Department of Public Works in an amount not to exceed \$21,027,000.00.

FC-6893-97, R. M. Clayton Water Reclamation Center Secondary Improvements, Phase 3 on behalf of the Department of Public Works in an amount not to exceed \$104, 712, 00.00.

**Western Summit Construction Inc.**

FC-3004007826, Intrenchment Creek CSO Treatment Plant Agreement on behalf of the Department of Watershed Management in an amount not to exceed \$28,606,000.00. All contracted work for the base year in the amount of \$14,303,000.00.

FC-7134-99, Design/Build of Nancy Creek Trunk Sewer Capacity Management Facility on behalf of the Department of Watershed Management in an amount not to exceed \$31,000,000.00.

FC-7168-00, Design/Build of the Chattahoochee Washwater Holding Tank and Sludge Thickeners on behalf of the Department of Water in an amount not to exceed \$10,068,390.00.

FC-6893-97, R. M. Clayton Water Reclamation Center Secondary Improvements, Phase 3 on behalf of the Department of Public Works in an amount not to exceed \$104,712,00.00.

FC-6850-97, R. M. Clayton Water Reclamation Center Odor Control Facilities on behalf of the Department of Public Works for an amount not to exceed \$13,674,701.00.

FC-6868-97, Utoy Creek Water Reclamation Center Improvements on behalf of the Department of Public Works for an amount not to exceed one hundred eight million one hundred ninety thousand dollars and no cents (\$108,190,000.00).

FC-6622-96 South River Water Reclamation Center Solids Handling Improvements, on behalf of the Department of Public Works in an amount not to exceed \$6,207,032.

**Term of Contract:**

Not to exceed one (1) year and will terminate absolutely and without further obligation on the part of the City at the close of the calendar year (December 31<sup>st</sup>) in which it is executed and at the close (midnight December 31<sup>st</sup>) of each succeeding calendar year for which it is renewed. The agreement will contain two (2) annual renewable options at the sole discretion of the City.

The project will be funded in phases over the duration of the project. The initial and each subsequent funding period shall not exceed twelve (12) months. The Agreement or Agreements awarded for this project will terminate immediately and absolutely at such time as the appropriated or otherwise unobligated funds are not longer available to satisfy the obligations of the City.

**Method of Cost Recovery:**

Not applicable

**Prepared By:**

Anthony Stanley, Contracting Officer

**Contact Number:**

(404) 330-6384

**FILE COPY**



CITY OF ATLANTA  
DEPT. OF PROCUREMENT  
AUG 16 AM 11:15

SHIRLEY FRANKLIN  
MAYOR

**CITY OF ATLANTA**  
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.  
ATLANTA, GEORGIA 30303-0324  
OFFICE (404) 330-6081  
FAX (404) 658-7194

DEPARTMENT OF  
WATERSHED MANAGEMENT  
ROBERT J. HUNTER  
Commissioner

August 11, 2006

**TO:** Megan Middleton, Legislative Counsel  
Department of Law

**FROM:** Robert J. Hunter, Commissioner  
Department of Watershed Management

**RE: LEGISLATIVE REQUEST FOR  
FC-3005007865, West Area CSO Treatment Plant  
RENEWAL AGREEMENT NO. 2  
Contractor: Atlantic Skansak, Inc.**

Please prepare the appropriate legislation for Cycle 15 (September 5, 2006) for the purpose of renewing the above-referenced contract with Atlantic Skansak, Inc.

Renewal No. 2 in the amount of **\$11,823,328.50** represents the balance of the contract award. All terms, conditions, pricing, etc. shall remain the same. Attached is the requisition identifying the appropriate fund-account-center number.

If you have any questions concerning this matter, please feel free to contact Sabrina D. Watts, Watershed Manager, or Willie M. Canidate, Contracting Officer, Sr., at (404) 330-6335.

Your assistance in this matter is requested and appreciated.

/gjc

c: Sheila Pierce, DWM  
Benjamin Kuku, DW  
Adam L. Smith, DOP  
Cathy Martin, DOP  
April Daniels, DF  
Sabrina D. Watts, DWM  
Maisha Land, DWM  
Willie M. Canidate, DWM  
File



CITY OF ATLANTA  
DEPT. OF PROCUREMENT  
2006 AUG 16 AM 11:35

SHIRLEY FRANKLIN  
MAYOR

**CITY OF ATLANTA**  
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.  
ATLANTA, GEORGIA 30303-0324  
OFFICE (404) 330-6081  
FAX (404) 658-7194

DEPARTMENT OF  
WATERSHED MANAGEMENT  
**ROBERT J. HUNTER**  
Commissioner

August 11, 2006

**TO:** Megan Middleton, Legislative Counsel  
Department of Law

**FROM:** Robert J. Hunter, Commissioner  
Department of Watershed Management

**RE: LEGISLATIVE REQUEST FOR  
FC-3005007865, West Area CSO Treatment Plant  
RENEWAL AGREEMENT NO. 21  
Contractor: Atlantic Skanskak, Inc.**

Please prepare the appropriate legislation for Cycle 15 (September 5, 2006) for the purpose of renewing the above-referenced contract with Atlantic Skanskak, Inc.

Renewal No. 2 in the amount of **\$11,823,328.50** represents the balance of the contract award. All terms, conditions, pricing, etc. shall remain the same. Attached is the requisition identifying the appropriate fund-account-center number.

If you have any questions concerning this matter, please feel free to contact Sabrina D. Watts, Watershed Manager, or Willie M. Canidate, Contracting Officer, Sr., at (404) 330-6335.

Your assistance in this matter is requested and appreciated.

/gjc

c: Sheila Pierce, DWM  
Benjamin Kuku, DW  
Adam L. Smith, DOP  
Cathy Martin, DOP  
April Daniels, DF  
Sabrina D. Watts, DWM  
Maisha Land, DWM  
Willie M. Canidate, DWM  
File



RECEIVED  
DEPT. OF PROCUREMENT  
JUL 27 2005

## CITY OF ATLANTA

SHIRLEY FRANKLIN  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE, S.W. SUITE 1700  
ATLANTA, GEORGIA 30303  
OFFICE (404) 330-6010  
FAX (404) 658-7359

### MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Hubert Owens, Acting Director  
Office of Contract Compliance

DATE: July 22, 2005

RE: Recommendation for FC 3005007865, West Area CSO Treatment Plant

The Office of Contract Compliance has reviewed the three (3) bids for minority and female business enterprise participation. All three bidders are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity Code of Ordinances and have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs, HBEs, ABEs and FBEs as indicated below:

#### Atlantic Skanska, Inc.

Lewis Trucking & Grading, Inc. (Protégé)	AABE 12.80%
The Artis Group	AABE 11.50%
CJB Contracting, Inc.	AABE 2.70%
Willis Professional Services, Inc.	FBE 7.90%
M.A.R. Trucking, Inc.	FBE 7.80%
Ram Tool & Supply Co. Inc.	FBE 1.30%
<b>Participation Total</b>	<b>44%</b>

#### Western Summit Constructors, Inc.

CJB Contracting, Inc. (Protégé)	AABE 13.25%
Steel King	AABE 5.51%
Thrasher Trucking, LLC	AABE 0.18%
Carolyn's Hauling, Inc.	FBE 0.49%
Giavanna Constructors, Inc.	FBE 4.06%
Procurement Solutions, Inc.	FBE 7.02%
Llamas Coatings, Inc.	HBE 0.97%
Gajjar Engineering Systems	ABE 0.30%
<b>Participation Total</b>	<b>31.78%</b>

Adam L. Smith

July 22, 2005

Page 2

**Archer Western Contractors, Ltd.**

The Artis Group (Protégé)	AABE	8%
CJB Contracting, Inc.	AABE	20%
J.T.T.Trucking & Equipment	AABE	.34%
Llamas Coatings, Inc.	HBE	.68%
Gajarr Engineering Services	ABE	.23%
Gallet & Associates, Inc.	FBE	.25%
Anasteel & Supply Co., LLC	FBE	3.54%
<b>Participation Total</b>		<b>33.04%</b>

---

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

CC: File

Anthony Stanley, DOP

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton

*Megan S. Middleton*

Contact Number: 6207

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

Council Deadline: August 15, 2006

Committee Meeting Date(s): August 29, 2006 Full Council Date: Sept. 5, 2006

Commissioner Signature

*Robert J. Hunter* <sup>sc P</sup>

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 WITH ATLANTIC SKANSKA, INC. FOR FC-3005007865, WEST AREA CSO TREATMENT PLANT PROJECT, AND TO ENCUMBER PHASE THREE FUNDING IN THE AMOUNT OF ELEVEN MILLION EIGHT HUNDRED TWENTY THREE THOUSAND THREE HUNDRED TWENTY EIGHT DOLLARS AND FIFTY CENTS (\$11,823,328.50), ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 574001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I029094DA (WEST AREA CSO TREATMENT PLANT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$11,823,328.50

Mayor's Staff Only

Received by Mayor's Office:

*8/21/06* *JP*  
(date)

Reviewed by:

*JP*

Submitted to Council:

*8/22/06*  
(date)